



September 6, 2012  
Via Web Filing

Ms. Jocelyn Boyd, Chief Clerk  
South Carolina Public Service Commission  
101 Executive Center Dr.  
Columbia, SC 29210

**RE: Value-Added Communications, Inc.**  
Tariff Revision (Tariff No. 3)

Dear Ms. Boyd:

Enclosed for filing please find the original of revised tariff pages submitted on behalf of Value-Added Communications, Inc. The purpose of this filing is to revise certain surcharges located in Section 4 of this tariff. This company was acquired by Global Tel\*Link Corporation in 2010 and will eventually be merged into the parent. This tariff revision is filed as part of the effort to consolidate rating systems thus making rates and charges more uniform prior to the merger. The Company respectfully requests an effective date for this filing of September 12, 2012.

The following tariff pages are included with this filing:

6 <sup>th</sup> Rev. Page 2	Updates Check Sheet
1 <sup>st</sup> Rev. Page 42 & 44	Adds Bill Statement Fee, Biometric Service Charge, and Regulatory and Carrier Cost Recovery Fees
2 <sup>nd</sup> Rev. Page 48	Adds Bill Statement Fee, Biometric Service Charge, and Regulatory and Carrier Cost Recovery Fees

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose. Any questions you may have regarding this filing should be directed to my attention at 407-740-3004 or via email to [rnorton@tminc.com](mailto:rnorton@tminc.com). Thank you for your assistance in this matter.

Sincerely,

Robin Norton  
Consultant to Value-Added Communications, Inc.

cc: Brian Hackett (Via Email) - VAC  
Mr. C. Dukes Scott, Executive Director  
file: VAC - South Carolina  
tms: SCn1201

Enclosures  
RN/lm

**CHECK SHEET**

Pages 1 through 50, inclusive, of this tariff are effective as of the date shown.

PAGE	REVISION		PAGE	REVISION	
1	Original		26	Original	
2	6 <sup>th</sup> Revised	*	27	Original	
3	Original		28	Original	
4	Original		29	Original	
5	Original		30	Original	
6	Original		31	Original	
7	Original		32	Original	
8	Original		33	Original	
9	Original		34	Original	
10	Original		35	Original	
11	Original		36	Original	
12	Original		37	Original	
13	Original		38	Original	
14	Original		39	Original	
15	Original		40	Original	
16	Original		41	Original	
17	Original		42	1 <sup>st</sup> Revised	*
18	Original		43	Original	
19	Original		44	1 <sup>st</sup> Revised	*
20	Original		45	Original	
21	Original		46	Original	
22	Original		47	1 <sup>st</sup> Revised	
23	Original		48	2 <sup>nd</sup> Revised	*
24	Original		49	1 <sup>st</sup> Revised	
25	Original		50	1 <sup>st</sup> Revised	

\* - indicates those pages included with this filing

Issued: September 7, 2012

Effective September 12, 2012

Issued by: Tariff Administrator  
12021 Sunset Hills Road, Suite 100  
Reston, VA 20190

SCn1201

**SECTION 4 - RATES (Continued)****4.6 Collect, Pre-Paid and Direct Billing - Short Term Contract Rates (Continued)****(D)****4.6.6 InterLATA - Intrastate: Usage**

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
All	\$0.55	\$0.55	\$0.55	\$0.55	\$0.55	\$0.55

**4.6.7 Pre-Paid Calling Cards (Free World) - Service Charges**

	<u>Local</u>	<u>IntraLATA</u>	<u>Intrastate</u>
Calling Card Service Charge	\$0.50	\$0.50	\$0.50

**4.6.8 Pre-Paid Calling Cards (Free World) - Usage**

<u>Miles</u>	<u>DAY</u>		<u>Local, IntraLATA</u> <u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
All	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20

**4.6.9 Other Fees for Pre-Paid and Direct Billed Accounts**

	<u>Pre-Paid</u>	<u>Direct Billed</u>
Account Set-Up Fee	\$10.00	\$10.00
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a
Refund Fee, Per Refund	\$10.00	n/a
Processing Charge, Per Invoice	n/a	\$3.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a

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**SECTION 4 - RATES (Continued)****4.7 VAC Institutional Plan I - Collect, Pre-Paid and Direct Billing (Continued)****(D)****4.7.2 Automated Usage Charge****InterLATA Intrastate Usage Charge**

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500

**IntraLATA Toll Usage**

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.2200	\$0.2200	\$0.2200	\$0.2200	\$0.2200	\$0.2200

**Local Usage Charge**

	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
<u>Miles</u>						
All	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000

**4.7.3 Other Fees for Pre-Paid and Direct Billed Accounts****(D)**

	<u>Pre-Paid</u>	<u>Direct Bill</u>
Account Setup Fee	\$10.00	\$10.00
Monthly Maintenance Fee - Idle Accts	\$5.00	n/a
Refund Fee per Refund	\$10.00	n/a
Processing Charge - Per Invoice	n/a	\$5.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a

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## SECTION 4 - RATES (Continued)

## 4.9 VAC Institutional Plan III - Collect, Pre-Paid and Direct Billing (Continued)

(D)

## 4.9.2 Automated Usage Charge

## InterLATA Intrastate Usage Charge

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
All	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500	\$0.5500

## IntraLATA Toll Usage

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
All	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500	\$0.2500

## Local

<u>Miles</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT/WEEKEND</u>	
	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>	<u>Initial</u> <u>Period</u>	<u>Additional</u> <u>Period</u>
All	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(D)

## 4.9.3 Other Fees for Pre-Paid and Direct Billed Accounts

(D)

	<u>Pre-Paid</u>	<u>Direct Bill</u>
Account Setup Fee	\$10.00	\$10.00
Monthly Maintenance Fee - Idle Accounts	\$5.00	n/a
Refund Fee per Refund	\$10.00	n/a
Processing Charge - Per Invoice	n/a	\$5.00
Bill Statement Fee	n/a	\$3.49
Biometric Service Charge	\$0.45	\$0.45
Regulatory and Carrier Cost Recovery Fee		
- Per Month:	n/a	\$1.99
- Per Call:	Up to 8%	n/a

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